

EXHIBIT “B”

Date - 10/15/2018
 Tenant No - 31890
 Statement No - 887771
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Make Check
Payable To:

PR FINANCING LP
 DBA FRANCIS SCOTT KEY MALL
 PO BOX 951727
 CLEVELAND OH 44193-1727

From:

Francis Scott Key Mall
 5500 Buckeystown Pike
 Frederick MD 21701-8330

To:

Sears #2664
 c/o Sears Holdings Corporation
 3333 Beverly Road; BC-131A
 Attn: Tammi Banaszak
 Hoffman Estates IL 60179

Tenant:

Sears #2664

FOR INQUIRIES EMAIL: francisscottkeybookkeeper@preit.com

Amount Remitted: _____

Remit top portion with payment.

DETAIL CHARGE**Francis Scott Key Mall**

Lease 00004824

Invoice Date	Bill Code	Description	Charges	Payments	Balance	Check Number
1/1/2017		Balance Forward			.00	
12/31/2017	XRE	2017 RE Reconciliation	75,027.88	(70,926.80)	4,101.08	131155244
5/30/2018	ELEU	ELECTRIC 4/27/2018-5/29/2018	9,134.60		9,134.60	
5/30/2018	STAX	Sales Tax 4/27/2018-5/29/2018	547.25		547.25	
8/29/2018	ELEU	ELECTRIC 7/27/2018-8/27/2018	10,043.08		10,043.08	
8/29/2018	STAX	Sales Tax 7/27/2018-8/27/2018	601.72		601.72	
10/3/2018	ELEU	8/27/2018-9/29/2018	8,143.49		8,143.49	
10/3/2018	STAX	8/27/2018-9/29/2018	487.93		487.93	

PAYMENTS SECTION

G/L Date	Description	Payments	Check Number	Remark
1/4/2017	Payment Rec'd - Thank You	31,354.62	000142244	
2/7/2017	Payment Rec'd - Thank You	16,934.21	0132115	
2/7/2017	Payment Rec'd - Thank You	31,354.62	000144062	
2/8/2017	Payment Rec'd - Thank You	9,098.47	0132145	
3/6/2017	Payment Rec'd - Thank You	9,640.31	0133448	
3/8/2017	Payment Rec'd - Thank You	31,354.62	000145703	
4/3/2017	Payment Rec'd - Thank You	31,354.62	000147214	
4/12/2017	Payment Rec'd - Thank You	552.50	000147739	
5/2/2017	Payment Rec'd - Thank You	31,354.62	000148757	
5/8/2017	Payment Rec'd - Thank You	17,016.11	0136270	
5/15/2017	Payment Rec'd - Thank You	77,191.87	130912926	
6/6/2017	Payment Rec'd - Thank You	31,354.62	000150287	
7/6/2017	Payment Rec'd - Thank You	31,354.62	000151644	
7/14/2017	Payment Rec'd - Thank You	18,600.78	8702937	
8/7/2017	Payment Rec'd - Thank You	31,354.60	000153090	
8/28/2017	Payment Rec'd - Thank You	11,414.55	0140290	
9/6/2017	Payment Rec'd - Thank You	31,354.62	000154704	
9/20/2017	Payment Rec'd - Thank You	11,414.55	0141177	
10/3/2017	Payment Rec'd - Thank You	31,354.62	000156279	
10/12/2017	Payment Rec'd - Thank You	12,048.50	0141670	
11/7/2017	Payment Rec'd - Thank You	31,354.62	000157920	
11/20/2017	Payment Rec'd - Thank You	9,137.21	0143201	
12/4/2017	Payment Rec'd - Thank You	31,354.62	000159409	
12/12/2017	Payment Rec'd - Thank You	9,068.75	0144009	

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1/5/2018	Payment Rec'd - Thank You	31,354.62	000161027
1/23/2018	Payment Rec'd - Thank You	9,116.99	0145479
2/8/2018	Payment Rec'd - Thank You	8,825.67	0145987
2/8/2018	Payment Rec'd - Thank You	31,354.62	000162633
3/6/2018	Payment Rec'd - Thank You	31,354.62	000164107
4/3/2018	Payment Rec'd - Thank You	17,196.76	0147865
4/5/2018	Payment Rec'd - Thank You	31,354.62	000165598
4/10/2018	Payment Rec'd - Thank You	70,926.80	131155244
5/8/2018	Payment Rec'd - Thank You	31,354.62	000167146
5/18/2018	Payment Rec'd - Thank You	7,093.18	0149381
6/5/2018	Payment Rec'd - Thank You	31,354.62	000168738
6/21/2018	Payment Rec'd - Thank You	9,400.85	0150350
7/9/2018	Payment Rec'd - Thank You	31,354.62	000170227
8/7/2018	Payment Rec'd - Thank You	31,354.60	000171782
9/5/2018	Payment Rec'd - Thank You	31,354.62	000173158
9/5/2018	Payment Rec'd - Thank You	22,391.28	0000152401
10/10/2018	Payment Rec'd - Thank You	31,354.62	000174505

ACCOUNT SUMMARY

Balance Prior To	1/1/2017	.00
Plus Charges From	1/1/2017	103,985.95
Less Payments / Credits From	1/1/2017	(70,926.80)
AMOUNT DUE:		<u>33,059.15</u>

ACCOUNT AGING

<u>Current</u>	<u>1 - 0</u>	<u>1 - 0</u>	<u>1 - 0</u>	<u>1 - 0</u>	<u>Over 0</u>
					33,059.15